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Amendment To The Claims

Please amend the claims as follows:

1. (currently amended) A method for aggregating charges and generating invoices comprising:

receiving an indication of a charge from a financial institution by a first user of at least one vendor;

requesting detail information regarding the charge from the at least one vendor referring to the indication;

receiving detail information regarding the charge from the at least one vendor;

storing and aggregating the detail information regarding the charge from the at least one vendor;

augmenting the detail information by adding charge-back fields related to the first user to create aggregated augmented detail information;

providing access to the aggregated augmented detail information;

receiving selection data for the aggregated augmented detail information including charge-back fields related to the first user; and

then generating a bill based upon the selection data.

2. (currently amended)   The method of claim 1 further comprising:

tracking the inclusion of the charge on the particular bill, wherein a subset of charges are included on the particular bill and a remainder subset of the charges are included on at least one additional bill; and

tracking the remainder subset on the at least one additional bill.

3. (original)　The method of claim 1 further comprising:

receiving an indication of payment of the bill and tracking a charge-back payment status of the charge.

4. (original)　The method of claim 1 wherein:

selection data is received from an automated filter macro.

5. (previously amended)　The method of claim 1 wherein:

selection data is received interactively from a user indication including a checkbox selection.

6. (currently amended)　　A system for aggregating charges and generating invoices comprising:

a processor;

a storage device connected to the processor;

the storage device storing a logic program;

the processor operative with the logic program to perform:

receiving an indication of a charge from a financial institution by a first user of a first vendor;

requesting detail information regarding the charge from the first vendor referring to the indication;

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receiving detail information regarding the charge from the first vendor;

storing and aggregating the detail information regarding the charge from the first vendor;

augmenting the detail information by adding charge-back fields related to the first user to create aggregated augmented detail information;

providing access to the aggregated augmented detail information;

receiving selection data for the aggregated detail information including charge-back fields related to the first user; and

generating a bill based upon the selection data.

7. (original)   The system of claim 6 further comprising:

the processor operative with the logic program to perform:

tracking the inclusion of the charge on a bill.

8. (original)   The system of claim 6 further comprising:

the processor operative with the logic program to perform:

receiving an indication of payment of the bill and tracking a charge-back payment status of the charge.

9. (original)   The system of claim 6 wherein:

selection data is received from an automated filter macro.

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10. (original) The system of claim 6 wherein:

selection data is received from a user indication including a checkbox selection.

11. (currently amended)   An article of manufacture comprising:

a computer-readable medium having computer-readable program code means stored thereon for controlling a computer to process a payment for a purchase of goods, said computer-readable program code means including:

program code for receiving an indication of a charge from a financial institution by a first user of a first vendor;

program code for requesting detail information regarding the charge from the first vendor referring to the indication;

program code for receiving detail information regarding the charge from the first vendor;

program code for storing and aggregating the detail information regarding the charge from the first vendor;

program code for augmenting the detail information by adding charge-back fields related to the first user to create aggregated augmented detail information;

program code for providing access to the aggregated augmented detail information;

program code for receiving selection data for the aggregated augmented detail information including charge-back fields related to the first user; and

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program code for generating a bill based upon the selection data.

12. (original) The article of manufacture of claim 11 further comprising:

program code for tracking the inclusion of the charge on a bill.

13. (original) The article of manufacture of claim 11 further comprising:

program code for receiving an indication of payment of the bill and tracking a charge-back payment status of the charge.

14. (original) The article of manufacture of claim 11 wherein:

selection data is received from an automated filter macro.

15. (original) The article of manufacture of claim 11 wherein:

selection data is received from a user indication including a checkbox selection.

16. (previously presented) The method of claim 1 further comprising:

receiving a dispute indication from the first user regarding the charge from the first vendor.

17. (currently amended)   The method of claim 1 wherein:

the indication of a charge comprises a shipment tracking number, and wherein the at least one vendor is a shipping vendor and the charge-back fields include internal cost-center identifiers.

18. (previously presented) The method of claim 1 further comprising:

translating the detail information regarding the charge into a common charge format.

19. (currently amended)   The method of claim 1 further comprising:

generating a bill based upon the selection data and parsed client information, and wherein the charge-back fields include external client-matter identifiers.

20. (previously presented) The method of claim 1 wherein:

the indication of a charge is received from an E-banking intermediary.